OFFICIAL PURCHASE ORDER

Order No: STG1000254115
Order Date: 09/12/24

South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice with a valid purchase order number will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order number is added to the invoice before payment is completed.

Enquiries To

South Tees Hospitals NHS Foundation Trust
Procurement Department
2 Eggleston Court
Riverside Partk Industrial Estate
Middlesbrough
TS2 1RU
Email Address: stees.orders@nhs.net

South Tees Hospitals NHS
NHS Foundation Trust

Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT
Supplier Tel No.:
Supplier Code:1975
enquiries@viamed.co.uk

Deliver To
James Cook University Hospital
Logistical Delivery Centre
Marton Road
Middlesbrough
TS4 3BW
Delivery Mon-Fri 7:30 to 14:00
IDA CODE: 5E5508

Invoice To
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST
C/O ELFS Business Services
PO Box 4418
Unit 2, Swindon
SN4 4RW
Tel: 01254 786003
Email: elfs.328ste@cloud-trade.net

Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1	0390010	LABEL- ADJUSTABLE VALVE	08/12/24	30.00	Each	0.50	20.00	15.00
2	0330236	GLASS (GAUGE)	08/12/24	20.00	Each	5.85	20.00	117.00
3	0330203	GAUGE (PRESSURE) TT480	08/12/24	10.00	Each	125.00	20.00	1250.00
4	0330214	THIN 'O' RING	08/12/24	50.00	Each	1.00	20.00	50.00
5	0330227	PRECISION / ADJUSTABLE VALVE SEAT	08/12/24	30.00	Each	12.00	20.00	360.00
6		P&P	08/12/24	1.00	Each	12.00	20.00	12.00

1. The above Official Purchase Order number to be quoted on all correspondence including, but not limited to, all invoices, advice notes and delivery notes.
2. Unless specified goods and services must be provided carriage paid.
3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.
4. Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.
5. Palletised deliveries must be made on a vehicle with a tail lift.
6. If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.
7. Please submit your invoice via PEPPOL.

Total Excl. VAT	**1804.00**
VAT	**360.80**
Total Value	**2164.80**